

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>9</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0750-04-D-6E23</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2004 SEP 24</b>		4. REQUISITION/PURCH REQUEST NO. <b>IQC04237007318</b>		5. PRIORITY <b>DOA4</b>				
6. ISSUED BY <b>Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PLLECB8 (614)6921054 / FAX: (614)6146923361 E-mail: Sarah.Heyward@dla.mil</b>			CODE <b>SP0700</b>		7. ADMINISTERED BY (If other than 6) <b>S2305A DCMA DETROIT US ARMY TANK &amp; AUTOMOTIVE COMMAND-T ATTN: DCMAE-GJD WARREN MI 48397-5000 CRITICALITY: C</b>			CODE <b>S2305A</b>		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR  <b>ONODI TOOL AND ENGINEERING CO 19150 MEGINNITY AVE MELVINDALE MI 48122-1934</b>			CODE <b>4L516</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
NAME AND ADDRESS							12. DISCOUNT TERMS <b>NET 30 days</b>						
							13. MAIL INVOICES TO <b>See Block 15</b>						
14. SHIP TO <b>See Schedule - Do Not Ship to Address in Block 6</b>			CODE		15. PAYMENT WILL BE MADE BY <b>S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 EFT: T</b>			CODE <b>S33181</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. TYPE OF ORDER			DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
			PURCHASE		Reference your <b>offer dated 04 AUG 25</b> and furnish the following on terms specified herein.								
			<input checked="" type="checkbox"/>		<b>ACCEPTANCE.</b> THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT		
		<b>Remarks: ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>SEE SECTION B</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA <b>T. Baldogo</b>			<b>PBBXX07</b>		25. TOTAL		<b>SEE SECTION B</b>	
					BY: <i>Jamara L Baldogo</i>			TRACTING/ORDERING OFFICER		29. DIFFERENCE			
								HER NO.		30. INITIALS			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED  DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR				
36. I certify this account is correct and proper for payment.  DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER				
									35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

SECTION B

**NOTICE:** This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 88. This is an estimate only and is not purchased by this contact.

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**SECTION B**

- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (11 EA) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).
- (d) Such orders may be issued from 24-SEP-04 to 20-SEP-06 (FAR 52.216-18 Ordering).
- (e) There is no limit on the number of orders that may be issued during the contract period. The Contractor is obligated to honor individual orders for quantities covered by the incremental quantity ranges specified in Section B. The Government reserves the right to issue orders for quantities not covered by the incremental quantity ranges which the Contractor is not obligated to honor so long as the Contractor provides notification of their intent not to perform within 7 days after the date of order to the administrative contracting officer listed in Block 6 of the delivery order. Failure to provide such notice will adversely affect the Contractor's past performance Automated Best Value System score if this order is later cancelled at other than the Government's request (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 2 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (11 EA). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.
- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.
- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.

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# **SECTION B**

- (k) The IDPO will be distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.
- (l) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinguished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC04237007318  
NSN: 4320001777918

## ITEM DESCRIPTION:

PLATE, CAM, PUMP (PLATE, CAMSHAFT END COVER BEARING ASSEMBLY). EXCEPTION TO DRAWING: THE PLATING SHALL BE ZINC. USE MIL-STD-100 IN LIEU OF DOD-STD-100. DISREGARD THE CALL OUT OF SPECIFICATION QQ-I-666. THIS SPECIFICATION HAS BEEN CANCELLED WITHOUT REPLACEMENT. USE ANSI/ASME B46.1 IN LIEU OF MIL-STD-10. USE ANSI Y14.5M IN LIEU OF MIL-STD-8. USE ASME/ANSI B47.1 IN LIEU OF CS-8.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS

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**SECTION B**

ON ZERO DEFECTS AND REJECTS ON ONE OR MORE  
DEFECT(S).

CLASS 3 THREADS APPLY TO THIS NSN.

DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT,  
APPLIES.

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

I/A/W DRAWING NR 19207 1201

REFNO DTD 72 APR 10

AMEND NR C DTD 92 FEB 01

TYPE NUMBER:

QUALITY ASSURANCE PROVISION

I/A/W DRAWING NR 19207 7990231

REFNO DTD 59 MAR 30

AMEND NR A DTD 59 MAR 30

TYPE NUMBER: DATE FOR INPUT ONLY

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7990310

REFNO DTD 59 MAR 02

AMEND NR B DTD 86 JAN 30

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7990387

REFNO DTD 59 APR 28

AMEND NR A DTD 59 APR 28

TYPE NUMBER: DATE FOR INPUT ONLY

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7990779

REFNO DTD 59 AUG 19

AMEND NR B DTD 60 FEB 17

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 7990780

REFNO DTD 59 AUG 19

AMEND NR C DTD 61 AUG 09

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8682683

REFNO DTD 58 JUN 13

AMEND NR H DTD 95 NOV 21

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8682683

REFNO DTD 59 JUL 02

AMEND NR F DTD 75 NOV 13

TYPE NUMBER:

QUALITY ASSURANCE PROVISION

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I/A/W DRAWING NR 19207 8682745

REFNO DTD 58 JUL 21

AMEND NR B DTD 60 MAY 23

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8682751

BASIC DTD 58 JUL 21

AMEND NR D DTD 75 OCT 09

TYPE NUMBER:

"DETAILED DRAWING (ONE ITEM)"

I/A/W DRAWING NR 19207 8682751

REFNO DTD 59 JUN 26

AMEND NR D DTD 75 NOV 13

TYPE NUMBER:

QUALITY ASSURANCE PROVISION

I/A/W CID A-A-52401 (MIL-B-13506)

REFNO DTD 92 JUL 10

AMEND NR DTD

TYPE NUMBER:

THE SPECIFICATION OR STANDARD CITED IS TO BE  
USED IN LIEU OF THE DOCUMENT IDENTIFIED WITHIN  
THE PARENTHESES.

I/A/W INDUSTRY STD ASTM A220/A220M (MIL-I-11444)

REFNO DTD 99 JUL 10

AMEND NR DTD

TYPE NUMBER: GRADE 50005

I/A/W INDUSTRY STD ASTM A536 (MIL-I-11466)

REFNO DTD 84 JUN 15

AMEND NR DTD

TYPE NUMBER: 80-55-06

I/A/W SPEC NR QQ-S-698 (R84) (QQ-S-636)

REFNO DTD 61 SEP 11

AMEND NR 4 DTD 88 MAR 03

TYPE NUMBER:

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 20: CLNG/DRY = 1: PRESV MAT = 10:

WRAP MAT = GH: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = ED: OPI = 0:

INTRMDTE CONT = 10: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 03029

For all shipments of packaged materiel to the  
government, which includes either depot (DLA-  
direct) or DVD (customer-direct) shipments, both  
DoD linear and 2-D bar code markings are required  
on military shipping labels in accordance with

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**SECTION B**

MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

FOB: Destination

Inspection/Acceptance: Origin

**IDPO PRICING AND DELIVERY:**

**Shipping instructions will be provided in individual orders.**

Destinations include Defense Stock Locations in Zones 1 and 2. The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky, Maine, Maryland, Massachusetts, Michigan, Mississippi, New Hampshire, New Jersey, New York, North Carolina, Ohio, Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont, Virginia, West Virginia, Wisconsin.

DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado, Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

**DESTINATION ZONE 1:**

DODAAC Depot Code	Address
W25G1U DDSP,	SUSQUEHANNA, PA 17070
SW3117 DDNV,	NORFOLK, VA 23512
SW3122 DDJF,	JACKSONVILLE, FL 32212
SW3113 DDCN,	CHERRY POINT, NC 28533

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SW0700 DDCO, COLUMBUS, OH 43213  
SW0400 DDRV, RICHMOND, VA 23297  
SW3114 DDTP, TOBYHANNA, PA 18466  
SW3120 DDAA, ANNISTON, AL 36201  
SW3119 DDWG, WARNER ROBINS, GA 31098  
SW3121 DDAG, ALBANY, GA 31704

## DESTINATION ZONE 2:

DODAAC Depot Code Address  
W62G2T DDJC, SAN JOAQUIN, CA 95376  
SW3218 DDDC, SAN DIEGO, CA 92123  
SW3216 DDPW, PUGET SOUND, WA 98314  
SW3227 DDRT, RED RIVER, TX 75507  
SW3222 DDCT, CORPUS CHRISTI, TX 78419  
SW3210 DDHU, HILL, UT 84056  
SW3211 DDOO, OKLAHOMA CITY, OK 73145  
SW3215 DDBC, BARSTOW, CA 92311

## LINE ITEM 0001

## BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
11	22	EA	185.50	090
23	65	EA	184.25	090
66	109	EA	182.90	090
110	523	EA	173.75	090

## BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
11	22	EA	186.75	090
23	65	EA	185.70	090
66	109	EA	183.50	090
110	523	EA	174.25	090

## LINE ITEM 5001

## OPTION YEAR 1 (ZONE 1)

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FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
11	22	EA	185.50	090
23	65	EA	184.25	090
66	109	EA	182.90	090
110	523	EA	173.75	090

OPTION YEAR 1 (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
11	22	EA	186.75	090
23	65	EA	185.70	090
66	109	EA	183.50	090
110	523	EA	174.25	090

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<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 10 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/Refs/ProvClauses/">http://dibbs.dscc.dla.mil/Refs/ProvClauses/</a></p>		